

# EXHIBIT L



INVOICE

NOV 03 1989

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is the Trademark of Tricolor Corporation

P.O. BOX 1240 Las Cruces, New Mexico 88004 U.S.A.

TEL: 505-526-0944

FAX: 505-526-4626

TLX: 910-983-0553

DUNS: 05-821-1665

Invoice No. 008104

Invoice Date 11/02/89

Order # 000177

SOLD TO: Bathtique #754  
790 S Road C-214  
Poughkeepsie Galleria  
Poughkeepsie, NY 12601

SHIPPED TO: Bathtique #754  
790 S Road C-214  
Poughkeepsie Galleria  
Poughkeepsie, NY 12601

CUSTOMER #		P.O. #		DEPT #	SALESPERSON	TERMS:		PAGE #
C1202		62502			240	Net 30 days		1
Quantity Ordered	Quantity Shipped	Item #	Description	# of Cartons	Unit Price	AMOUNT		
8	8	0980401	9800 White Lb/Kg	2	25.52	\$204.16		
8	8	0950501	9500 WHITE	2	8.55	\$68.40		
<b>PAID</b> 3-5-90 pd 156.37 partial amt balance to follow bal due \$156.37								
DATE SHIPPED: 11/02/89				TOTAL CARTONS		4		
SHIPPED VIA: UPS				TOTAL WEIGHT		82 Lbs.		
FOB: Las Cruces, NM				DISCOUNT		\$.00		
COMMENTS:  INTEREST WILL BE CHARGED AT <u>1 1/2%</u> PER MONTH THIS EQUALS AN <u>18%</u> ANNUAL RATE.  THANK YOU FOR YOUR ORDER PLEASE PAY BY INVOICE NO STATEMENT WILL BE SENT				SALE AMOUNT		\$272.56		
				MISC. CHARGES		\$.00		
				SALES TAX		\$.00		
				FREIGHT		\$40.18		
TOTAL						\$312.74		

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Invoice No. 010140

P.O. Box 1240 Las Cruces, New Mexico 88004 U.S.A.

Invoice Date 06/14/90

TEL: 505-526-0944

FAX: 505-526-4626

TLX: 910-983-0553

DUNS: 05-821-1665

Order # 00000000

SOLD TO: Bathtique #814  
Yonkers Plaza  
2221 Central Park Ave.  
Yonkers, NY 10710

SHIPPED TO: Bathtique #814  
Yonkers Plaza  
2221 Central Park Ave.  
Yonkers, NY 10710

CUSTOMER #		P. O. #		DEPT. #	SALESPERSON	TERMS:	PAGE #
C1172		85182			240	Net 30 days	1
Quantity Ordered	Quantity Shipped	Item #	Description	# of Cartons	Unit Price	AMOUNT	
8	8	0950501	9500 WHITE	2	8.55	\$68.40	
4	4	0980401	9800 White Lb/Kg	1	25.52	\$102.08	
4	4	0980407	9800 Charcoal Lb/Kg	1	25.52	\$102.08	
<i>Turned over to Jacobs &amp; Lurie 1/2/91</i>							
H 00000983							
CONFIDENTIAL							
DATE SHIPPED: 6/15/90				TOTAL CARTONS		4	
SHIPPED VIA: UPS				TOTAL WEIGHT		82 lbs.	
FOB: Las Cruces, NM				SALE AMOUNT		\$272.56	
				DISCOUNT		\$.00	
				MISC. CHARGES		\$.00	
				SALES TAX		\$.00	
				FREIGHT		\$40.56	
				TOTAL		\$313.12	

INTEREST WILL BE CHARGED AT 1 1/2% PER MONTH  
THIS EQUALS AN 18% ANNUAL RATE.

THANK YOU FOR YOUR ORDER  
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DUNS: 05-821-1665

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Invoice No. 010686

Invoice Date 08/16/90

Order # 00000984

SOLD TO: Bathtique #772  
7543 Dadeland Mall

Miami, FL 33156

SHIPPED TO: Bathtique #772

7543 Dadeland Mall  
Miami, FL 33156

CUSTOMER #		P. O. #		DEPT. #	SALESPERSON	TERMS:	PAGE #
C1201		57855			240	Net 30 days	1
Quantity Ordered	Quantity Shipped	Item #	Description	# of Cartons	Unit Price	AMOUNT	
8	8	0980401	9800 White Lb/Kg		25.52	\$204.16	
4	4	0980407	9800 Charcoal Lb/Kg	2	25.52	\$102.08	
4	4	0950510	9500 Charcoal	1	8.55	\$34.20	
8	8	0950501	9500 WHITE	2	8.55	\$169.40	
<i>turned over to Jacobs &amp; Funi 11/2/91</i>							
DATE SHIPPED: 8-16-90				TOTAL CARTONS	6		
SHIPPED VIA: UPS				TOTAL WEIGHT	123 lbs		
FOB: Las Cruces, NM				SALE AMOUNT		\$408.84	
				DISCOUNT		\$ .00	
				MISC. CHARGES		\$ .00	
				SALES TAX		\$ .00	
				FREIGHT		\$51.87	
				TOTAL		\$460.71	

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DUNS: 05-821-1665

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Invoice No. 010915

Invoice Date 09/13/90

Order # 005617

SOLD TO: Stuart's  
16 Forge Parkway  
Franklin, MA 02038

SHIPPED TO: Stuart's  
Dept 53  
16 Forge Parkway  
Franklin, MA 02038

CUSTOMER #	P. O. #	DEPT. #	SALESPERSON	TERMS:	PAGE #
C1823	152119	53	370	Net 30 days	1

Quantity Ordered	Quantity Shipped	Item #	Description	# of Cartons	Unit Price	AMOUNT
124	124	0200301	2000 White Lb	31	5.25	\$651.00
96	96	0200314	2000 Almond Lb	24	5.25	\$504.00
32	32	0831501	8310 Ch Lb	8	7.03	\$224.96
28	28	0833501	8330 GR/Col St Lb	7	7.03	\$196.84
24	24	0220501	2200 White	6	7.73	\$185.52
24	24	0220505	2200 Slate Blue	6	7.73	\$185.52
20	20	0220502	2200 Tea Rose	5	7.73	\$154.60
28	28	0850507	8500 Bully 300 Lb Blk	7	7.38	\$206.64
28	28	0850501	8500 Bully 300 Lb Wht	7	7.38	\$206.64
20	20	0820504	8200 LB Peach	5	8.32	\$166.40
16	16	0820514	8200 LB Almond	4	8.32	\$133.12
20	20	0820505	8200 S1 Bl	5	8.32	\$166.40
32	32	0270307	2700 SB Digital Black	8	17.21	\$550.72

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DATE SHIPPED: 9-13-90	TOTAL CARTONS	123
SHIPPED VIA: Roadway - Collect	TOTAL WEIGHT	1,889 lbs
FOB: Las Cruces, NM	SALE AMOUNT	\$3,532.36
	DISCOUNT	\$ .00
	MISC. CHARGES	\$ .00
	SALES TAX	\$ .00
	FREIGHT	\$ .00
	TOTAL	\$3,532.36

INTEREST WILL BE CHARGED AT 1 1/2% PER MONTH  
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NO STATEMENT WILL BE SENT

SCALES SINCE 1888



P.O. Box 1240 Las Cruces, New Mexico 88004 U.S.A.

TEL: 505-526-0944

FAX: 505-526-4626

TLX: 910-983-0553

DUNS: 05-821-1665

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Invoice No. 011057

Invoice Date 09/27/90

Order # 005760

SOLD TO: Stuart's  
16 Forge Parkway  
Franklin, MA 02038

SHIPPED TO: Stuart's Dept. Store  
Dept. 53  
9 Forge Parkway  
Franklin MA 02038

CUSTOMER#		P.O.#	DEPT.#	SALESPERSON	TERMS:		PAGE #
C1823		179973	53	370	Net 30 days		1
Quantity Ordered	Quantity Shipped	Item #	Description		# of Cartons	Unit Price	AMOUNT
68	68	0200301	2000 White Lb		17	5.25	\$357.00
68	68	0200314	2000 Almond Lb		17	5.25	\$357.00
16	16	0831501	8310 Ch Lb		4	7.03	\$112.48
16	16	0833501	8330 GR/Col St Lb		4	7.03	\$112.48
16	16	0220501	2200 White		4	7.73	\$123.68
12	12	0220505	2200 Slate Blue		4	7.73	\$92.76
16	16	0220502	2200 Tea Rose		4	7.73	\$123.68
20	20	0850507	8500 Buly 300 Lb Blk		5	7.38	\$147.60
16	16	0850501	8500 Buly 300 Lb Wht		4	7.38	\$118.08
8	8	0820504	8200 LB Peach		2	8.32	\$66.56
12	12	0820514	8200 LB Almond		3	8.32	\$99.84
12	12	0820505	8200 S1 Bl		3	8.32	\$99.84
16	16	0270307	2700 SG Digital Black		4	17.21	\$275.36

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DATE SHIPPED: 9-27-90	TOTAL CARTONS	74
SHIPPED VIA: Roadway - Collect	TOTAL WEIGHT	1,134 lbs
OB: Las Cruces, NM	SALE AMOUNT	\$2,086.36
	DISCOUNT	\$ .00
	MISC. CHARGES	\$ .00
	SALES TAX	\$ .00
	FREIGHT	\$ .00
	TOTAL	\$2,086.36

INTEREST WILL BE CHARGED AT 1% PER MONTH  
THIS EQUALS AN 18% ANNUAL RATE.

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P.O. Box 1240 Las Cruces, New Mexico 88004 U.S.A.

TEL: 505-526-0944

FAX: 505-526-4626

TLX: 910-983-0553

DUNS: 05-821-1665

Invoice No. 011173

Invoice Date 10/09/90

Order # 005931

SOLD TO: Stuart's  
16 Forge Parkway

Franklin, MA 02038

SHIPPED TO: Stuarts Dept. Stores  
9 Forge Parkway, Dept. 53  
Franklin, MA 02038

CUSTOMER #		P.O. #	DEPT. #	SALESPERSON	TERMS:	PAGE #
C1823		31819	53	370	Net 30 days	1
Quantity Ordered	Quantity Shipped	Item #	Description	# of Cartons	Unit Price	AMOUNT
80	80	0200301	2000 White Lb		5.25	\$420.00
76	76	0200314	2000 Almond Lb	20	5.25	\$399.00
32	32	0831501	8310 Ch Lb	19	7.03	\$224.96
28	28	0833501	8330 GR/Col St Lb	8	7.03	\$196.84
24	24	0220501	2200 White	7	7.73	\$185.52
24	24	0220505	2200 Slate Blue	6	7.73	\$185.52
24	24	0220502	2200 Tea Rose	6	7.73	\$185.52
20	20	0850507	8500 Bully 300 Lb Blk	6	7.38	\$147.60
20	20	0850501	8500 Bully 300 Lb Wht	5	7.38	\$147.60
12	12	0820504	8200 LB Peach	5	8.32	\$99.84
12	12	0820514	8200 LB Almond	3	8.32	\$99.84
24	24	0820505	8200 SI Bl	3	8.32	\$199.68
24	24	0270307	2700 SG Digital Black	6	17.21	\$413.04

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DATE SHIPPED: 10-9-90	TOTAL CARTONS	100
SHIPPED VIA: Roadway -Collect	TOTAL WEIGHT	1,536 lbs
FOB: Las Cruces, NM 88001	SALE AMOUNT	\$2,904.96
	DISCOUNT	\$ .00
	MISC. CHARGES	\$ .00
	SALES TAX	\$ .00
	FREIGHT	\$ .00
	TOTAL	\$2,904.96

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Invoice No. 011286

Invoice Date 10/17/90

Order # 006072

P.O. Box 1240 Las Cruces, New Mexico 88004 U.S.A.

TEL: 505-526-0944

FAX: 505-526-4626

TLX: 910-983-0553

DUNS: 05-821-1665

SOLD TO: Stuart's Dept. Stores  
16 Forge Parkway  
Franklin, MA 02038

SHIPPED TO: Stuart's Dept. Stores  
Dept. 53  
9 Forge Parkway  
Franklin, MA 02038

SHIP TO: Stuart's Dept. Stores  
Dept. 53  
9 Forge Parkway  
Franklin, MA 02038

CUSTOMER#	P.O.#	DEPT.#	SALESPERSON	TERMS:	PAGE #		
01823	32630	53	370	Net 60 days	1		
Quantity Ordered	Quantity Shipped	Item #	Description	SHIPPER	# of Cartons	Unit Price	AMOUNT
12	12	02003015	2000 White Lb. ITE		3	5.25	\$63.00
12	12	0200314	2000 Almond Lb		3	5.25	\$63.00
4	4	0831501	8310 Ch Lb		1	7.03	\$28.12
4	4	0833501	8330 GR/Col St Lb		1	7.03	\$28.12
4	4	0220501	2200 White		1	7.73	\$30.92
4	4	0220505	2200 Slate Blue		1	7.73	\$30.92
4	4	0220502	2200 Tea Rose		1	7.73	\$30.92
8	8	0850507	8500 Bully 300 Lb Blk		2	7.38	\$59.04
8	8	0850501	8500 Bully 300 Lb Wht		2	7.38	\$59.04
12	12	0820504	8200 LB Peach		1	8.32	\$33.28
12	12	0820514	8200 LB Almond ROSE		3	8.32	\$99.84
8	8	0820505	8200 SL BL		3	8.32	\$99.84
		0270307	2700 SB Digital Black		2	17.21	\$137.68
			2500 WHITE				
			6200 PEACH				
			6200 SL BLUE				
			8200 ALMOND		1		
			2000 ALMOND		2		
DATE SHIPPED: 10-17-90				TOTAL CARTONS		24	
SHIPPED VIA: - Collect				TOTAL WEIGHT		378 lbs	
B: Las Cruces, NM				SALE AMOUNT		\$763.72	
				DISCOUNT		\$ .00	
				MISC. CHARGES		\$ .00	
				SALES TAX		\$ .00	
				FREIGHT		\$ .00	
				TOTAL		\$763.72	

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Copy Distribution: Copy #1 - attach to Bill of Lading for carrier  
Copy #2 - send to receiving Distribution Center

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P.O. Box 1240 Las Cruces, New Mexico 88004 U.S.A.

TEL: 505-526-0944

FAX: 505-526-4626

TEL: 910-983-0553

DUNS: 05-821-1665

Invoice No. 011525

Invoice Date 11/08/90

Order # 006352

SOLD TO: Stuart's  
16 Forge Parkway

Franklin, MA 02038

SHIPPED TO: Stuarts Dept. Store  
Dept. 53  
9 Forge Parkway  
Franklin, MA 02038

CUSTOMER #		P.O. #	DEPT. #	SALESPERSON	TERMS:		PAGE #
C1823		32655	53	370	Net 30 days		1
Quantity Ordered	Quantity Shipped	Item #	Description	# of Cartons	Unit Price	AMOUNT	
84	84	0200301	2000 White Lb	21	5.25	\$441.00	
84	84	0200314	2000 Almond Lb	21	5.25	\$441.00	
40	40	0831501	8310 Ch Lb	10	7.03	\$281.20	
36	36	0833501	8330 GR/Col St Lb	9	7.03	\$253.08	
16	16	0220501	2200 White	4	7.73	\$123.68	
8	8	0220502	2200 Tea Rose	2	7.73	\$61.84	
40	40	0850507	8500 Buly 300 Lb Blk	10	7.38	\$295.20	
36	36	0850501	8500 Buly 300 Lb Wht	9	7.38	\$265.68	
20	20	0820514	8200 LB Almond	5	8.32	\$166.40	
16	16	0820505	8200 S1 Bl	4	8.32	\$133.12	
24	24	0270307	2700 SG Digital Black	6	17.21	\$413.04	
CONFIDENTIAL							H 402
DATE SHIPPED: 11/07/90			TOTAL CARTONS	101			
SHIPPED VIA: Roadway - Collect			TOTAL WEIGHT	1545 lbs.			
FOB: Las Cruces, NM			SALE AMOUNT	\$2,875.24			
			DISCOUNT	\$ .00			
			MISC. CHARGES	\$ .00			
			SALES TAX	\$ .00			
			FREIGHT	\$ .00			
			TOTAL	\$2,875.24			

INTEREST WILL BE CHARGED AT 1 1/2% PER MONTH  
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